

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15213-PMM

WILLIAM R. YELLETS
LINDA J. YELLETS
P. O. BOX 313
MACUNGIE PA 18062

Petition Filed Date: 08/20/2019
341 Hearing Date: 10/01/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/10/2019	\$476.50		11/06/2019	\$429.50	26265313170	11/06/2019	\$1,000.00	26265313168
12/27/2019	\$963.00	25742788277	02/04/2020	\$1,000.00	25464472547	03/03/2020	\$1,000.00	25250149967
03/13/2020	\$200.00	26063091000	03/24/2020	\$300.00	26425205976	04/07/2020	\$590.00	26425206764
05/06/2020	\$910.00	26425208621	05/06/2020	\$910.00	26425208632	05/27/2020	\$300.00	26425204312
05/28/2020	\$700.00	26425204290	06/11/2020	\$400.00	26425207247	06/11/2020	\$1,000.00	26425207236
07/07/2020	\$1,000.00	26770777031	07/07/2020	\$1,000.00	26770777042	07/22/2020	\$820.00	

Total Receipts for the Period: \$12,999.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,999.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$12,999.00	Current Monthly Payment:	\$1,820.00
Paid to Claims:	\$0.00	Arrearages:	\$1,819.00
Paid to Trustee:	\$1,230.11	Total Plan Base:	\$103,998.00
Funds on Hand:	\$11,768.89		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.